

SECRET

BPD-7015-59

15 October 1959

**Goodyear Aircraft Corporation
Akron 15, Ohio**

Ref: Contract No. NOas 58-816

Gentlemen:

Your invoice number 3 has been audited and processed for payment in the amount of \$5,150.51, which is \$5,000.00 less than the total amount billed.

We have suspended payment of \$5,000.00 for compliance with paragraphs 20 and 25, the Patent Rights and Reporting of Royalties clauses of the General Provisions of the cited contract. Upon submission of the required reports, we will release the amount withheld as a supplemental payment to invoice number 3.

Yours very truly,

WOMEN

Boug

Dist:

2 - Add

1 - Contract AM/7011

1 - Contracting Officer

1 - Reading (DPD-Fin)

1 - Chrono

HEB:jt/Fin-DPD/15 October 1959

DOCUMENT NO. 8
NO. 2012
AUTH: NR 10-2
DATE: 4/8-182 **REVIEWER: 008632**

SECRET